

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Supply of Stationery items for the use of MA & UD Department - Expenditure of Rs.2,82,416/- -Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP (2) DEPARTMENT

G.O.Rt.No. 373 ,

Dated: 16-03-2011.

Read the following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. From M/s. Nag Marketing, Hyderabad, bill No.365, dt.04.03.2011 and receipt No.205, dated 04.03.2011.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,82,416/- (Rupees Two lakhs eighty two thousand four hundred and sixteen only) to M/s. Nag Marketing, Khairatabad, Hyderabad for the supply of stationery and other items for the use of Municipal Administration and Urban Development Department.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD Department – 130 – Office expenses – 132 –Other Office expenses”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw the amount in favour of M/s. Nag Marketing, Hyderabad and handover the same to the concerned.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s. Nag Marketing, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER